### BUFFALO COUNTY BOARD OF SUPERVISORS BUFFALO COUNTY BOARD OF EQUALIZATION TUESDAY, NOVEMBER 24, 2009 9:00 A.M.

The Buffalo County Board of Supervisors and the Buffalo County Board of Equalization met on Tuesday, November 24, 2009 at 9:00 A.M. and 10:15 A.M. Chairman Pierce called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Horace Dannehl, Kent Greder, Ivan Klein, Timothy Loewenstein, William McMullen, Sherry Morrow and Richard Pierce. Chairman Pierce announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and is posted at the back of the Board Room.

Posting and publishing gave notice of the meetings in advance, thereof. Notice of the meetings was simultaneously given to all members of both Boards; and availability of the agenda was communicated in the advance notice and in the notice to both Boards of this meeting. Said agenda was also furnished to all area news media. A copy of the acknowledgment and receipt of notice and agenda by the Board members is attached to these minutes. Deputy County Clerk Leora Hofmann took all proceedings hereinafter shown while said meeting was open to the public. County Attorney Shawn Eatherton was present.

Chairman Pierce called for Citizen's forum; Deb Jesch and Esther Wingert were present to address the Board. Jesch stated that she had been before this Board when Central Platte NRD was also present. At that time water issues were discussed and NRD agreed to hold public forums before any drainage issues were changed. Jesch indicated that changes were being made without notification of property owners. After listening to the concerns, Jesch was advised that the Board doesn't have any authority over the Central Platte NRD. Elected Officials and Department Heads present for activity reports were County Sheriff Neil Miller and Election Commissioner Glenda DeBrie.

#### **CONSENT AGENDA**

Chairman Pierce inquired if there was anything which needed to be removed from the Consent agenda. There was nothing to be removed therefore; Chairman Pierce declared the General County Business listed below approved without further hearing.

#### **GENERAL COUNTY BUSINESS**

- 1. Approve November 10, 2009 minutes
- 2. Miscellaneous County Business
  - Approve November 2009 Payroll Claims

The following payroll claim totals for November 2009 were submitted by County Clerk Janice Giffin for approval.

FUND	NET PAYROLL
GENERAL	334,379.59
ROAD	73,734.71
WEED	<u>8,871.02</u>
TOTAL	416,985.32

- Approve November 2009 Vendor Claims

County Clerk Janice Giffin submitted the following November claims for approval.

GENERAL FUND			
A 1 REFRIGERATION	S	SERVICE	65.00
ADAMS COUNTY SHERIFF	S	SERVICE FEES	25.50
ALAMAR UNIFORMS	SU	SUPPLIES	347.66
ALL MAKES AUTO SUPPLY	S	REPAIRS	836.52
AMERICAN FAMILY LIFE	I	PREMIUMS	1,467.64
AMERITAS LIFE INSURANCE	R	EMPLOYEE	56,429.47
KAEL ANDERBERY	RE	REIMBURSE	96.20
ANDERSEN WRECKING COMPANY	S	REPAIRS	300.00
ANDERSON BROS ELEC PLG & HTG	S	REPAIRS	414.22
APC	S	CONSULTATION	1,774.00
JEFF ARNOLD	Е	WITNESS	20.00
AS CENTRAL FINANCE	S	TELECOMM	1,343.99
ASK SUPPLY	SU	SUPPLIES	1,259.09
ASPEN PUBLISHERS	A	PUBLICATIONS	520.87
AVCOMM SOLUTIONS	S	REPAIRS	105.00
MICHAEL W BALDWIN	S	LEGAL	3,423.32
SHARON J BAUER	Е	ELECTION	97.88
APRIL BAUMANN	Е	WTINESS FEE	65.45
BEAR FRAME AND ALIGNMENT	S	REPAIRS	77.95
ANDREA BEERBOHM	Е	WITNESS FEES	20.00

MELODIE TURNER BELLAMY   RE REMBURSE   84.07			DEN (DVD GE	04.05
BLUE CROSS BLUE SHIELD OF NE		1		+
BOB BARKER CO				
BOB'S SUPER STORE         SU         SUPPLIES         35.54           BOYS AND GIRLS HOME OF NE         E         COURT COSTS         2.603.00           JONATHAN R BRANDT         S         LEGAL         2.431.25           CHARLES BREWSTER         S         LEGAL         5.688.07           BUFFALO CO ATTORNEY         E         COURT CASES         46.00           BUFFALO CO COURT         SU         COPIES         338.64           BUFFALO CO COURT         E         COURT COSTS         4.617.60           BUFFALO CO CUXTENSION         E         EXPENSES         7.884.99           BUFFALO CO PUBLIC DEFENDER         E         EXPENSES         9.181.53           BUFFALO CO SHERIFI         E         EXPENSES         9.262.53           B		1		
BOYS AND GIRLS HOME OF NE				· · · · · · · · · · · · · · · · · · ·
ONATHAN R BRANDT		1		1
CHARLES BREWSTER         S         LEGAL         5,688.07           BUFFALO CO ATTORNEY         E         PETTY CASH         105.47           BUFFALO CO COURT         SU         COPIES         338.64           BUFFALO CO COURT         SU         COPIES         338.64           BUFFALO CO COURT         E         COUNT COSTS         4,617.60           BUFFALO CO EXTENSION         E         EXPENSES         7,854.99           BUFFALO CO SUERIFF         E         EXPENSES         3,81.53           BUFFALO CO SHERIFF         E         EXPENSES         3,621.97           BUFFALO CO SHERIFF         E         EXPENSES         3,621.97           BUFFALO CO TREAS PETTY CASH         E         POSTAGE         6,641.24           BUIFLER VOIGT AND STEWART         S         LEGAL         52.50           BUTLER VOIGT AND STEWART         S         LEGAL         2,405.60           CASH WA DISTRIBUTING         SU SUPPLIES         33.697.35           CENTRAL PATHOLOGY SVC         SU SUPPLIES         345.50           CENTRAL PATHOLOGY SVC         S AUTOSSYS         2,400.00           CHARTER DATA COMMUNICATIONS         S SERVICES         3,623.00           CHEVENNE COUNTY SHERIFF         S SERVICE				
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BUFFALO CO PUBLIC DEFENDER         E         EXPENSES         9,181.53           BUFFALO CO STERIFF         E         EXPENSES         3,621.97           BUFFALO CO TREAS PETTY CASH         E         POSTAGE         6,641.24           BUILDERS HOW TO WAREHOUSE         SU         SUPPLIES         97.05           BUTLER VOIGT AND STEWART         S         LEGAL         532.50           C B M FOOD SVC         SU         SUPPLIES         342.40           MICHAEL D CARPER         S         LEGAL         2,405.00           CASH WA DISTRIBUTING         SU         SUPPLIES         345.50           CENTRAL FIRE & SAFETY         SU         SUPPLIES         345.50           CENTRAL PATHOLOGY SVC         S         AUTOPSY'S         2,400.00           CHARTER DATA COMMUNICATIONS         S         SERVICE         115.32           CHEYENNE COUNTY SHERIFF         S         SERVICE FEES         18.50           CHEYENNE COUNTY SHERIFF         S         SERVICE FEES         18.50           CHERK OF THE DISTRICT COURT         F         FUEL         64,090.95           CLERK OF THE DISTRICT COURT         E         COURT COSTS         1,199.00           CLERK OF THE SUPREME COURT         E         COURT COSTS <td></td> <td>Е</td> <td></td> <td></td>		Е		
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CHEYENNE COUNTY SHERIFF SU SUPPLIES 38.95 CITY OF KEARNEY F FUEL 64,090.95 CLERK OF THE DISTRICT COURT E POSTAGE 231.65 CLERK OF THE DISTRICT COURT E COURT COSTS 1,190.00 CLERK OF THE SUPREME COURT E COURT COSTS 1,22.00 CLERK OF THE SUPREME COURT E COURT COSTS 1,22.00 CLERK OF THE SUPREME COURT E COURT COSTS 1,22.00 CLERK OF THE SUPREME COURT E COURT COSTS 1,22.00 CLERK OF THE SUPREME COURT E COURT COSTS 1,22.00 CLERK OF THE SUPREME COURT E COURT COSTS 1,22.00 CLERK OF THE SUPREME COURT E COURT COSTS 1,22.00 COLONIAL SUPPLEMENTAL INS I EMPLOYEE 83.67 CONSTRUCTION RENTAL EQ SUPPLIES 1,66.20 COOL TECH S REPAIRS 1,05.00 COPYCAT PRINTING CENTER SU SUPPLIES 1,06.80 CREIGHTON MEDICAL LAB S CONSULTING 7,76.70 CROCKER & CO EMBROIDERY SU SUPPLIES 1,06.80 CREIGHTON MEDICAL LAB S CONSULTING 7,76.70 CROCKER & CO EMBROIDERY SU SUPPLIES 1,05.90 HOSS DANNEHL RE REIMBURSE 1,58.30 D & S LIGHTING CO SU SUPPLIES 1,56.59 HOSS DANNEHL RE REIMBURSE 1,58.30 DAWSON CO PUBLIC POWER DIST U UTILITIES 2,054.25 SHARON E DE NEUI E ELECTION 9,7.88 GLENDA DEBRIE RE REIMBURSE 2,054.25 SHARON E DE NEUI E ELECTION 9,7.88 GLENDA DEBRIE RE REIMBURSE 2,054.25 SHARON E DE NEUI E ELECTION 9,7.88 GLENDA DEBRIE RE REIMBURSE 260.20 DELL MARKETING DEPARTMENT OF PATHOLOGY SU REPORTS 6,25.00 DOUGLAS CO SHERIFF S SERVICE FEES 46.44 DR BARBARA J STURGIS E WITNESS FEES 196.00 EAKES OFFICE PLUS SU SUPPLIES 1,393.37 ECOLAB PEST ELIM DIV S FLY DEFENSE 80.34 ED ROCHR SAFETY PRODUCTS EQ EQUIPMENT 10,833.33 BEV EICKHOFF S MENDING 14.00 ELECTION SYSTEMS & SOFTWARE SU SUPPLIES 1,393.27 MARVIN ELLIOTT SU JURY SUPPLIES 1,21.15 FIRST CONCORD BENEFITS GROUP E EMPLOYEE 5,007.45	CHARTER DATA COMMUNICATIONS	S	SERVICES	3,623.00
CHIEF         SU         SUPPLIES         38.95           CITY OF KEARNEY         F         FUEL         64,090.95           CLERK OF THE DISTRICT COURT         E         POSTAGE         231.65           CLERK OF THE DISTRICT COURT         E         COURT COSTS         1,190.00           CLERK OF THE SUPREME COURT         E         COURT COSTS         488.00           CLIPPER PUBLISHING         SU         SUPPLIES         55.00           COLONIAL SUPPLEMENTAL INS         I         EMPLOYEE         83.67           CONSTRUCTION RENTAL         EQ         SUPPLIES         46.20           CODYCAT PRINTING CENTER         SU         SUPPLIES         106.80           CREIGHTON MEDICAL LAB         S         CONSULTING         776.70           CROCKER & CO EMBROIDERY         SU         SUPPLIES         34.24           CROSSROADS FORD         S         REPAIRS         519.80           D & S LIGHTING CO         SU         SUPPLIES         156.59           HOSS DANNEHL         RE         RE IMBURSE         279.95           KATHY DAVENPORT         RE         RE REIMBURSE         58.30           DAWSON CO PUBLIC POWER DIST         U         UTILITIES         2,054.25	CHARTER DIGITAL	S	SERVICE	115.32
CITY OF KEARNEY  CLERK OF THE DISTRICT COURT  CLERK OF THE DISTRICT COURT  CLERK OF THE DISTRICT COURT  CLERK OF THE SUPREME COURT  COUNT COSTS  488.00  CLIPPER PUBLISHING  SU  SUPPLIES  55.00  COLONIAL SUPPLEMENTAL INS  I  EMPLOYEE  83.67  CONSTRUCTION RENTAL  EQ  SUPPLIES  46.20  COOL TECH  S  REPAIRS  105.00  COPYCAT PRINTING CENTER  SU  SUPPLIES  106.80  CREIGHTON MEDICAL LAB  S  CONSULTING  CROCKER & CO EMBROIDERY  SU  SUPPLIES  34.24  CROSSROADS FORD  S  REPAIRS  519.80  D  S  SLIGHTING CO  SU  SUPPLIES  156.59  HOSS DANNEHL  RE  REIMBURSE  279.95  KATHY DAVENPORT  RE  REIMBURSE  58.30  DAWSON CO PUBLIC POWER DIST  U  UTILITIES  2,054.25  SHARON E DE NEUI  E  ELECTION  97.88  GLENDA DEBRIE  RE  REIMBURSE  266.20  DELL MARKETING  EQ  DELL MARKETING  ELECTION  97.88  BLECTION  97.88  BLECTION  97.88  98.30  99.96  99.97  99.96  99.97  99.96  99.97  99.96  99.97  99.96  99.97  99.96  99.99  99.99  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.90  99.	CHEYENNE COUNTY SHERIFF	S	SERVICE FEES	18.50
CLERK OF THE DISTRICT COURT CLERK OF THE DISTRICT COURT CLERK OF THE DISTRICT COURT CLERK OF THE SUPREME COURT CLEPK OF THE SUPREME COURT CLEPK OF THE SUPREME COURT CLIPPER PUBLISHING SU SUPPLIES S5.00 CLIPPER PUBLISHING SU SUPPLIES S5.00 COLONIAL SUPPLEMENTAL INS I EMPLOYEE 83.67 CONSTRUCTION RENTAL EQ SUPPLIES 46.20 COOL TECH S REPAIRS 105.00 COPYCAT PRINTING CENTER SU SUPPLIES 106.80 CREIGHTON MEDICAL LAB S CONSULTING 776.70 CROCKER & CO EMBROIDERY SU SUPPLIES 34.24 CROSSROADS FORD S REPAIRS 519.80 D & S LIGHTING CO SU SUPPLIES 156.59 HOSS DANNEHL RE REIMBURSE 279.95 KATHY DAVENPORT RE REIMBURSE 58.30 DAWSON CO PUBLIC POWER DIST U UTILITIES 2,054.25 SHARON E DE NEUI E ELECTION 97.88 GLENDA DEBRIE RE REIMBURSE 266.20 DOUGLAS CO SHERIFF S SERVICE FEES 46.44 DR BARBARA J STURGIS E WITNESS FEES 196.00 EAKES OFFICE PLUS SU SUPPLIES 39.87 ECOLAB PEST ELIM DIV S ERVINESS FEES 196.00 EAKES OFFICE PLUS SU SUPPLIES 39.87 ECOLAB PEST ELIM DIV S ERVINESS FEES 196.00 EAKES OFFICE PLUS SU SUPPLIES 39.87 ECOLAB PEST ELIM DIV S SUPPLI	CHIEF	SU	SUPPLIES	38.95
CLERK OF THE DISTRICT COURT         E         COURT COSTS         1,190.00           CLERK OF THE SUPREME COURT         E         COURT COSTS         122.00           CLERK OF THE SUPREME COURT         E         COURT COSTS         488.00           CLIPPER PUBLISHING         SU         SUPPLIES         55.00           COLONIAL SUPPLEMENTAL INS         I         EMPLOYEE         83.67           CONSTRUCTION RENTAL         EQ         SUPPLIES         46.20           CODY CAT PRINTING CENTER         SU         SUPPLIES         106.80           CREIGHTON MEDICAL LAB         S         CONSULTING         776.70           CROCKER & CO EMBROIDERY         SU         SUPPLIES         34.24           CROSSROADS FORD         S         REPAIRS         519.80           D & S         LIGHTING CO         SU         SUPPLIES         156.59           HOSS DANNEHL         RE         REIMBURSE         279.95           KATHY DAVENPORT         RE         RE REIMBURSE         258.30           DAWSON CO PUBLIC POWER DIST         U         UTILITIES         2,054.25           SHARON E DE NEUI         E         ELECTION         97.88           GLENDA DEBRIE         RE         REIMBURSE         266.2	CITY OF KEARNEY	F	FUEL	64,090.95
CLERK OF THE SUPREME COURT         E         COURT COSTS         122.00           CLERK OF THE SUPREME COURT         E         COURT COSTS         488.00           CLIPPER PUBLISHING         SU         SUPPLIES         55.00           COLONIAL SUPPLEMENTAL INS         I         EMPLOYEE         83.67           CONSTRUCTION RENTAL         EQ         SUPPLIES         46.20           COOL TECH         S         REPAIRS         105.00           COPYCAT PRINTING CENTER         SU         SUPPLIES         106.80           CREIGHTON MEDICAL LAB         S         CONSULTING         776.70           CROCKER & CO EMBROIDERY         SU         SUPPLIES         34.24           CROSSROADS FORD         S         REPAIRS         519.80           D & S LIGHTING CO         SU         SUPPLIES         156.59           HOSS DANNEHL         RE         REIMBURSE         279.95           KATHY DAVENPORT         RE         REIMBURSE         279.95           KATHY DAVENPORT         RE         REIMBURSE         2.054.25           SHARON E DE NEUI         E         ELECTION         97.88           GLENDA DEBRIE         RE         REIMBURSE         266.20           DELL MARKETING <td>CLERK OF THE DISTRICT COURT</td> <td>Е</td> <td>POSTAGE</td> <td>231.65</td>	CLERK OF THE DISTRICT COURT	Е	POSTAGE	231.65
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CLIPPER PUBLISHING COLONIAL SUPPLEMENTAL INS I EMPLOYEE 83.67 CONSTRUCTION RENTAL EQ SUPPLIES 46.20 COOL TECH S REPAIRS 105.00 COPYCAT PRINTING CENTER SU SUPPLIES 106.80 CREIGHTON MEDICAL LAB S CONSULTING CROCKER & CO EMBROIDERY SU SUPPLIES 34.24 CROSSROADS FORD S REPAIRS 519.80 D & S LIGHTING CO SU SUPPLIES 156.59 HOSS DANNEHL RE REIMBURSE 279.95 KATHY DAVENPORT RE REIMBURSE SHARON E DE NEUI GLENDA DEBRIE RE REIMBURSE DELL MARKETING DELL MARKETING DEPARTMENT OF PATHOLOGY SU REPORTS 625.00 DOUGLAS CO SHERIFF S SERVICE FEES 46.44 DR BARBARA J STURGIS E WITNESS FEES 196.00 EAKES OFFICE PLUS SU SUPPLIES 4,514.01 SHAWN EATHERTON RE REIMBURSE 39.87 ECOLAB PEST ELIM DIV S FLY DEFENSE 80.34 ED ROEHR SAFETY PRODUCTS EQ EQUIPMENT 39.96 EDUCATIONAL SERVICE UNIT NO 10 S SUPPORT SU SUPPLIES 1,393.27 MARVIN ELLIOTT SU JURY SUPPLIES 1,393.27 MARVIN ELLIOTT SU JURY SUPPLIES 5,007.45 FARMERS UNION CO-OP ASSN U HEATING FUEL 127.15 FIRST CONCORD BENEFITS GROUP E EMPLOYEE 5,007.45	CLERK OF THE SUPREME COURT	Е	COURT COSTS	122.00
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DAWSON CO PUBLIC POWER DIST  SHARON E DE NEUI  E ELECTION  97.88  GLENDA DEBRIE  RE REIMBURSE  266.20  DELL MARKETING  EQ EQUIPMENT  494.95  DEPARTMENT OF PATHOLOGY  DOUGLAS CO SHERIFF  S SERVICE FEES  46.44  DR BARBARA J STURGIS  E WITNESS FEES  196.00  EAKES OFFICE PLUS  SU SUPPLIES  4,514.01  SHAWN EATHERTON  RE REIMBURSE  39.87  ECOLAB PEST ELIM DIV  S FLY DEFENSE  80.34  ED ROEHR SAFETY PRODUCTS  EQ EQUIPMENT  39.96  EDUCATIONAL SERVICE UNIT NO 10  S SUPPORT  10,833.33  BEV EICKHOFF  S MENDING  14.00  ELECTION SYSTEMS & SOFTWARE  SU SUPPLIES  1,393.27  MARVIN ELLIOTT  SU JURY SUPPLIES  21.48  JENNIFER EPP  E ELECTION  8.00  FAIRBANKS INTERNATIONAL  S REPAIRS  58.70  FARMERS UNION CO-OP ASSN  U HEATING FUEL  127.15  FIRST CONCORD BENEFITS GROUP  E EMPLOYEE  5,007.45				
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FIRST CONCORD BENEFITS GROUP E EMPLOYEE 5,007.45				
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The control of the co	FIRST CONCORD BENEFITS GROUP	E	EMPLOYEE	552.00

TRACY FLEMING	Е	WITNESS FEES	408.46
FLORIDA TIME CLOCK	SU	SUPPLIES	96.25
FORT WESTERN OUTFITTER	EQ	EQUIPMENT	344.00
FRONTIER	S	TELEPHONE	7,454.35
GANZ ROMATZKE AND STAMM	S	LEGAL	709.89
GARRETT APPLIANCES	S	REPAIRS	509.00
GARRETT TIRES TREADS	S	REPAIRS	276.29
GOOD SAMARITAN HEALTH	MC	MEDICAL	4,461.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	143.36
GOVCONNECTION	SU	SUPPLIES	85.79
GRAHAM TIRE CO	S	REPAIRS	966.30
CIGNA PITTSBURGH CLAIM SVC CTR	I	EMPLOYEE	775.01
MEGAN HAACK	E	WITNESS	20.00
JAN HAEKER CLERK MAGISTRATE	Е	JURY FUND	100.00
HALL CO COURT	SU	COPIES	6.25
HALL CO SHERIFF	S	SERVICE FEES	99.18
HARLAN CO COURT	E	POSTAGE	142.95
HARLAN CO TREASURER	EQ	EQUIP RENT	60.00
TIMOTHY E HOEFT	S	LEGAL	1,210.37
ANDREW W HOFFMEISTER	RE	REIMBURSE	25.00
GARY L HOGG	S	LEGAL	174.00
HOLIDAY INN	E	LODGING	70.00
HOLMES PLUMBING & HEATING	S	REPAIRS	440.23
LISA R HUERTA	RE	REIMBURSE	25.00
IAAO	D	DUES	175.00
IDESOLUTIONS	Е	SUPPORT	1,031.25
INTERSTATE ALL BATTERY	SU	SUPPLIES	92.24
JACK'S UNIFORMS AND EQUIPMENT	S	REPAIRS	683.45
JACOBSEN ORR NELSON LINDSTROM	S	LEGAL	5,095.10
JENSEN PUBLISHING	A	PUBLISHING	147.50
MIKE JOHANNSEN	RE	REIMBURSE	20.00
CAROL L JOHNSON	Е	ELECTION	98.88
JOHNSTONE SUPPLY	SU	SUPPLIES	161.84
NICK JOURNEY	Е	WITNESS FEES	40.00
JS WURM & ASSOCIATES	S	COURT REPORT	677.44
K & K PARTS CO	S	REPAIRS	9.98
K MART PHARMACY	MC	MEDICAL	109.30
KEARNEY AREA HUMANE SOCIETY	AP	SHELTER SVC	1,000.00
KEARNEY CLINIC	MC	MEDICAL	550.24
KEARNEY COUNTY SHERIFF	S	SERVICE FEES	6.75
KEARNEY FEDERAL CREDIT UNION	Е	EMPLOYEE	7,472.41
KEARNEY HUB	A	PUBLISHING	1,376.61
KEARNEY QUALITY SEW AND VAC	SU	SUPPLIES	519.97
KEARNEY TOWING & REPAIR	S	TOWING	181.00
KEARNEY UNITED WAY	Е	EMPLOYEE	108.84
MATT KEHL	Е	********	40.00
		WITNESS FEES	
KELLY ELECTRIC	S	REPAIRS	365.49
ANDREA KEMP	S E	REPAIRS WITNESS FEES	365.49 40.00
ANDREA KEMP FAITH KENNICUTT	S E E	REPAIRS WITNESS FEES WITNESS FEES	365.49 40.00 60.00
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT	S E E E	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES	365.49 40.00 60.00 207.40
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID	S E E E	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT	365.49 40.00 60.00 207.40 12.00
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID	S E E E E	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE	365.49 40.00 60.00 207.40 12.00 20.00
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE	S E E E RE S	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL	365.49 40.00 60.00 207.40 12.00 20.00 265.35
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP	S E E E E S S	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE	S E E E E S S E	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE	S E E E RE S S E E C E C C C C C C C C C C C C C	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS	S E E E RE S S E E E E C	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT COPY FEES	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS DOUG KRAMER	S E E E RE S S E E E C RE RE E RE E RE	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT COPY FEES REIMBURSE	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68 309.10
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS	S E E E RE S S E E E E C	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT COPY FEES	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS DOUG KRAMER CHRIS KREUTZER LAFAYETTE LIFE INSURANCE CO	S E E E RE S S E E E E E E I	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT COPY FEES REIMBURSE WITNESS FEES EMPLOYEE	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68 309.10 20.00 18.00
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS DOUG KRAMER CHRIS KREUTZER LAFAYETTE LIFE INSURANCE CO LANCASTER CO YOUTH SVC CENTER	S E E E RE S S E E E E E I E E	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT COPY FEES REIMBURSE WITNESS FEES EMPLOYEE COURT COSTS	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68 309.10 20.00 18.00 177.00
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS DOUG KRAMER CHRIS KREUTZER LAFAYETTE LIFE INSURANCE CO LANCASTER CO YOUTH SVC CENTER LASERTEC OF NEBRASKA	S E E RE S S E E E E E E E S S E E E E E	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT COPY FEES REIMBURSE WITNESS FEES EMPLOYEE COURT COSTS SUPPLIES	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68 309.10 20.00 18.00 177.00 197.50
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS DOUG KRAMER CHRIS KREUTZER LAFAYETTE LIFE INSURANCE CO LANCASTER CO YOUTH SVC CENTER LASERTEC OF NEBRASKA ANNETTE LAVE	S E E E RE S S E EQ EQ RE I E SU S	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL LEGAL RETIREMENT CONTRACT COPY FEES REIMBURSE WITNESS FEES EMPLOYEE COURT COSTS SUPPLIES CLEANING	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68 309.10 20.00 18.00 177.00 197.50 112.38
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS DOUG KRAMER CHRIS KREUTZER LAFAYETTE LIFE INSURANCE CO LANCASTER CO YOUTH SVC CENTER LASERTEC OF NEBRASKA	S E E RE S S E E E E E E E S S E E E E E	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL RETIREMENT CONTRACT COPY FEES REIMBURSE WITNESS FEES EMPLOYEE COURT COSTS SUPPLIES	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68 309.10 20.00 18.00 177.00 197.50
ANDREA KEMP FAITH KENNICUTT JOSEPH KENNICUTT MILDRED B KINCAID RICHARD KINCAID KNAPP FANGMEYER ASCHWEGE JEFF KNAPP JEAN KNEESE KONE KONICA MINOLTA BUSINESS DOUG KRAMER CHRIS KREUTZER LAFAYETTE LIFE INSURANCE CO LANCASTER CO YOUTH SVC CENTER LASERTEC OF NEBRASKA ANNETTE LAVE	S E E E RE S S E EQ EQ RE I E SU S	REPAIRS WITNESS FEES WITNESS FEES WITNESS FEES RETIREMENT REIMBURSE LEGAL LEGAL LEGAL RETIREMENT CONTRACT COPY FEES REIMBURSE WITNESS FEES EMPLOYEE COURT COSTS SUPPLIES CLEANING	365.49 40.00 60.00 207.40 12.00 20.00 265.35 431.25 19.00 569.82 2,328.68 309.10 20.00 18.00 177.00 197.50 112.38

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STEPHEN G LOWE	S	LEGAL	1,110.00
MADISON NATIONAL LIFE	I	EMPLOYEE	350.01
MAIL EXPRESS MATT MANARY	Е	POSTAGE WITNESS FEES	18.05
JOHN MARSH	E	WITNESS FEES REIMBURSE	100.00
MATTHEW BENDER & CO	RE	PUBLICATIONS	97.66 692.32
MONTE MCNEIL	A E	WITNESS FEES	127.80
MICHAEL MEFFERD	RE	REIMBURSE	364.59
MENARDS	SU	SUPPLIES	229.34
METHE COMMUNICATIONS	S	REPAIRS	360.10
MICROFILM IMAGING SYSTEMS	EQ	SCANNING	285.00
MID AMERICA PAY PHONES	U	PAY PHONES	80.00
MIDWEST ELECTION	E	CONFERENCE	100.00
MIPS	E	MAINTENANCE	1,021.43
MOORE WALLACE	SU	SUPPLIES	153.49
MORGAN CO SHERIFF'S OFFICE	S	SERVICE FEES	21.36
NACO	E	REGISTRATION	1,223.00
NATIONAL DISTRICT ATTYS ASSN	D	DUES	165.00
NATIONAL EMERGENCY NUMBER	D	DUES	360.00
NATIONAL SHERIFF'S ASSN	D	DUES	35.00
NATIONWIDE RETIREMENT	I	EMPLOYEE	1,279.64
NE CENTRAL TELEPHONE CO	U	TELEPHONE	158.56
NE CHILD SUPPORT PAYMENT CTR	Е	EMPLOYEE	1,266.00
NE DEPT OF MOTOR VEHICLES	SU	RECORDS	104.00
NE DEPT OF REVENUE	Е	FUEL TAX	25.00
NEBRASKA PUBLIC POWER	U	UTILITIES	6,849.92
NEBRASKA REAL PROP APPRAISER	Е	REGISTRATION	200.00
NEBRASKA STATE BAR ASSN	D	DUES	2,895.00
CODY D NELSEN	Е	ELECTION	8.00
NEW LIFE COUNSELING SVC	MC	ASSESSMENTS	675.00
NORM'S PLUMBING HEATING & A/C	S	REPAIRS	2,131.07
NORTHWESTERN ENERGY	U	UTILITIES	2,174.02
NOVUS WINDSHIELD REPAIR	S	REPAIRS	35.00
OCE IMAGISTICS	EQ	COPIES	68.04
OFFICEMAX	SU	SUPPLIES	50.95
MATTHIAS I OKOYE	AP	CONTRACT	2,833.00
PARKER GROSSART BAHENSKY	S	LEGAL	1,106.76
PLATTE VALLEY COMMUNICATION	S	REPAIRS	318.75
PLATTE VALLEY STATE BANK	T	FED TAXES	107,647.37
PRESTO X CO	S	PEST CONTROL	93.00
MELISSA PRITCHARD	RE	REIMBURSE	58.30
PSYCHOLOGICAL RESOURCES	MC	EVALUATION	110.00
PW/RENTALS	SU	SUPPLIES	3,125.00
QUILL CORPORATION	SU	SUPPLIES	75.58
QWEST	U	TELEPHONE	44.92
R COM	U	NOV ACCESS	112.50
RAVENNA SANITATION	U	GARBAGE	323.00
REDMAN'S SHOES	SU	SUPPLIES	79.99
	~	CLIDDI IEC	<u> </u>
REDWOOD BIOECH	SU	SUPPLIES	209.74
ILENE RICHARDSON	R	RETIREMENT	14.00
ILENE RICHARDSON MICHELE ROMERO	R RE	RETIREMENT REIMBURSE	14.00 98.15
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE	R RE S	RETIREMENT REIMBURSE LEGAL	14.00 98.15 1,603.69
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS	R RE S	RETIREMENT REIMBURSE LEGAL MAINTENANCE	14.00 98.15 1,603.69 248.86
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT	R RE S S E	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES	14.00 98.15 1,603.69 248.86 3.75
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF	R RE S S S E	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES	14.00 98.15 1,603.69 248.86 3.75 43.52
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER	R RE S S E RE	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION	R RE S S E RE RE	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES	R RE S S E S RE E E	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES ERMA J SHAFTO	R RE S S E S RE E E	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS ELECTION	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00 88.63
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES ERMA J SHAFTO ANGELA SHEPHERD	R RE S S E S RE E E E	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS ELECTION WITNESS FEES	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00 88.63 60.00
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES ERMA J SHAFTO ANGELA SHEPHERD JASON SHEPHERD	R RE S S E S RE E E E	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS ELECTION WITNESS FEES WITNESS FEES	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00 88.63 60.00 229.60
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES ERMA J SHAFTO ANGELA SHEPHERD JASON SHEPHERD NAOMI SHEPHERD	R RE S S E S RE E E E E E	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS ELECTION WITNESS FEES WITNESS FEES	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00 88.63 60.00 229.60 80.00
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES ERMA J SHAFTO ANGELA SHEPHERD JASON SHEPHERD NAOMI SHEPHERD KURT SIEDSCHLAW	R RE S S E S RE E E E S	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS ELECTION WITNESS FEES WITNESS FEES WITNESS FEES LEGAL	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00 88.63 60.00 229.60 80.00 888.40
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES ERMA J SHAFTO ANGELA SHEPHERD JASON SHEPHERD NAOMI SHEPHERD KURT SIEDSCHLAW SIGN CENTER	R RE S S E S RE E E E S S S S S S S S S	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS ELECTION WITNESS FEES WITNESS FEES WITNESS FEES LEGAL SUPPLIES	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00 88.63 60.00 229.60 80.00 888.40 81.95
ILENE RICHARDSON MICHELE ROMERO ROSS SCHROEDER & GEORGE RTS BUSINESS HOLDINGS SALINE COUNTY COURT SAUNDERS COUNTY SHERIFF MANDI J SCHWEITZER SCOTTS BLUFF CO DETENTION SECURUS TECHNOLOGIES ERMA J SHAFTO ANGELA SHEPHERD JASON SHEPHERD NAOMI SHEPHERD KURT SIEDSCHLAW	R RE S S E S RE E E E S	RETIREMENT REIMBURSE LEGAL MAINTENANCE COPIES SERVICE FEES REIMBURSE INMATE PHONE CARDS ELECTION WITNESS FEES WITNESS FEES WITNESS FEES LEGAL	14.00 98.15 1,603.69 248.86 3.75 43.52 58.94 7,500.00 3,010.00 88.63 60.00 229.60 80.00 888.40

TRENTON SNOW HILLIARD         S         LEGAL         189.00           SOUTH CENTRAL NEBRASKA RC & D         D         DUES         40.00           MARGARET A SPANGLER         E         ELECTION         8.00           STATE OF NEBRASKA         T         STATE TAXES         15.739.46           SURY STATE OF NEBRASKA         T         STATE OF NEBRASKA         15.739.46           MICHAEL I SYNEK         S         LEGAL         250.22           MICHAEL I SYNEK         S         LEGAL         950.22           THE CONGENITAL HEART CENTER         MC         EXAMINATION         463.65           THE LOCKORDILE         S         SUPPLIES         35.00           THURSTON HEATING & AIR         S         SERVICE         75.00           TURNER BODY SHOP OF KEARNEY         S         TOWING         750.00           TURNER BODY SHOP OF KEARNEY         S         TOWING         750.00           TURS & RAIDEMACHER         S         SUPPLIES         477.50		1	T	
SOUTH CENTRAL NEBRASKA RC & D   D   DUES	TRENTON SNOW LLC	_	_	350.00
MARGARET A SPANGLER		S		
STATE OF NEBRASKA         T         STATE TAXES         15,739,46           SUPER SHINE AUTO CARE         EQ         EQUIPMENT         227,89           SURVEYMONKEY.COM         E         SUBSCRIPTION         200,00           MICHAEL J. SYNEK         S         LEGAL         590,22           THES CHICKEN COOP         E         JUKY MEALS         43,27           THE LOCKMOBILE         S         UPPLIES         15,00           THURSTON HEATING & AIR         S         SERVICE         75,00           REBECCA L TYRDIK         S         LEGAL         1,1893,75           TYE & RADEMACHER         S         LEGAL         211,11           U S BANK         SU         SUPPLIES         12,03,90           USBA APHIS         AP         BUDGET         3,686,37           VERIZON WIRELESS         U         CELL         378,09           VERIZON WIRELESS         U         CELL		D		
SUPER SHINE AUTO CARE         EQ         BQUIPMENT         227.89           SURVEYMONKEY.COM         E         SUBSCRIPTION         200.00           MICHABL SYNEK         S         LEGAL         590.22           TEES PLUS         SU         DARE SUPPLIES         1,312.35           THE CHICKEN COOP         F         ILRY MEALS         43.27           THE CONGENITAL HEART CENTER         MC         EXAMINATION         463.65           THE LOCKMOBILE         S         SUPPLIES         35.00           THURSTON HEATING & AIR         S         SERVICE         75.00           TURNER BODY SHOP OF KEARNEY         S         TOWING         750.00           TURNER BODY SHOP OF KEARNEY         S         LEGAL         211.11           US POSTMASTER         SU         SUPPLIES         477.50           US BANK         SU         SUPPLIES         12.103.00           VERIZON WIRELESS         U         CELL<				
SURVEYMONKEY.COM		<del></del>		,
MICHAEL J SYNEK		_	`	
TEES PLUS         SU         DARE SUPPLIES         1,312.35           THE CHICKEN COOP         E         JURY MEALS         43.27           THE CONGERITAL HEART CENTER         MC         EXAMINATION         463.65           THE LOCKMOBILE         S         SUPPLIES         35.00           THURSTON HEATING & AIR         S         SERVICE         75.00           TURNER BODY SHOP OF KEARNEY         S         TOWING         750.00           REBECCA L TYRDIK         S         LEGAL         1,893.75           TYE & RADEMACHER         S         LEGAL         1,211.11           U S POSTMASTER         SU         SUPPLIES         477.50           U S BANK         SU         SUPPLIES         12,103.90           US BANK         SU         SUPPLIES         12,103.90           VERIZON WIRELESS         U         CELL         5,066.37           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         370.09           VERIZON WIRELESS         U         CELL         370.09           VERIZON WIRELESS         U         CELL         370.09           VERIZON WIRELESS         U         CELL <td< td=""><td></td><td></td><td></td><td></td></td<>				
THE CHICKEN COOP         E         JURY MEALS         43.27           THE CONGENITAL HEART CENTER         MC         EXAMINATION         463.65           THE LOCKMOBILE         S         SUPPLIES         35.00           THURSTON HEATING & AIR         S         SERVICE         75.00           TURNER BODY SHOP OF KEARNEY         S         TOWING         750.00           REBECCA L TVRDIK         S         LEGAL         1.893.75           TYE & RADEMACHER         S         LEGAL         211.11           US POSTMASTER         SU         SUPPLIES         12,103.90           US BANK         SU         SUPPLIES         12,103.90           USDA APHIS         AP         BUDGET         3,866.37           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         378.09           VERLIZON WIRELESS         U         CELL         378.09           VERLIZON WIRELESS         U         CELL         33.41           JAMIE D VETTER         E         WITHESS FEES         40.00           VILLAGE CLEANERS         S         CLEANING         <				
THE CONGENITAL HEART CENTER         MC         EXAMINATION         463.65           THE HARTFORD         1         EMPLOYFE         1,285.00           THE LOKNOBILE         8         SUPPLIES         35.00           THURSTON HEATING & AIR         5         SERVICE         75.00           TURNER BODY SHOP OF KEARNEY         8         TOWING         75.00           TURNEY         8         LEGAL         211.11           US SANK         SU         SUPPLIES         477.50           US SANK         SU         SUPPLIES         12,103.09           USDA APHIS         AP         BUIGET         3,886.37           VERIZON WIRELESS         U         CELL         33.00           VERIZON WIRELESS         U         CELL         370.03           VERIZON WIRELESS         U         CELL         370.00           VELLAGE OF MILLER         U         U'ILLAGE				,
THE HARTFORD         I         EMPLOYEE         1,825.00           THE LOCKMOBILE         S         SUPPLIES         35.00           THURSTON HEATING & AIR         S         SERVICE         75.00           TUNNER BODY SHOP OF KEARNEY         S         TOWING         750.00           REBECCA L TYRDIK         S         LEGAL         1,1893.75           TYE & RADEMACHER         S         LEGAL         211.11           U S POSTMASTER         SU         SUPPLIES         477.50           U S BANK         SU         SUPPLIES         12,103.90           USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         510.03           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         334.00           VERIZON WIRELESS         U         CELL         334.00           VILLAGE CLEANERS         S         CLEAL         33.30 <tr< td=""><td></td><td>1</td><td></td><td></td></tr<>		1		
THE LOCKMOBILE         S         SUPPLIES         35.00           THURSTON HEATING & AIR         S         SERVICE         75.00           TURNER BODY SHOP OF KEARNEY         S         DEWINGER BODY SHOP OF KEARNEY         S         LEGAL         1.893.75           TYE & RADEMACHER         S         LEGAL         211.11         US POSTMASTER         SU         SUPPLIES         12,103.90           US BANK         SU         SUPPLIES         12,103.90         USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         2307.55         UCLL         2307.55           VERIZON WIRELESS         U         CELL         304.58         JAMIE D VETTER         E         WITTNESS FEES         40.00           VELLAGE CLEANERS         U         CELL         304.58         JAMIE D VETTER         E         WITTNESS FEES         40.00           VILLAGE CLEANERS         S         CLEANING         200.65         VILLAGE OF MILLER         U         UTILITIES         32.50           VALLAGE OF MILLER         U         UTILITIES         32.50         WALGREENS         MC         INMATE         158.43           WALLAGE OND MUNITY         SU         SUPPLIES         33.4				
THURSTON HEATING & AIR         S         SERVICE         75.00           TURNER BODY SHOP OF KEARNEY         S         TOWING         750.00           REBECCA L TYRDIK         S         LEGAL         1,893.75           TYE & RADEMACHER         S         LEGAL         211.11           U S POSTMASTER         SU         SUPPLIES         477.50           U S BANK         SU         SUPPLIES         477.50           U S BANK         SU         SUPPLIES         12,013.90           USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         2,307.55           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITLESS FEES         40.00           VILLAGE CLEANERS         S         CLEANING         206.55           VILLAGE OF MILLER         U         U TILTITES         32.50           WALGREENS         MC         INMATE         158.43           WALJER OF MILLER         U         UTILTITES         32.50 <td></td> <td>1</td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>		1		· · · · · · · · · · · · · · · · · · ·
TURNER BODY SHOP OF KEARNEY         S         TOWING         750.00           REBECCA L TVRDIK         S         LEGAL         1.893.75           TYE & RADEMACHER         S         LEGAL         211.11           U S POSTMASTER         SU         SUPPLIES         477.50           U S BANK         SU         SUPPLIES         12,03.90           USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         2,307.55           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         304.58           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         334.00           VILLAGE CLEANERS         S         CLEANIG         200.65		1		
REBECCA L TVRDIK         S         LEGAL         1,893.75           TYE & RADEMACHER         S         LEGAL         211.11           US POSTMASTER         SU         SUPPLIES         477.50           US BANK         SU         SUPPLIES         12,103.90           USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         510.03           VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITNESS FEES         40.00           VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITNESS FEES         40.00           VILLAGE OF MILLER         U         UTILITIES         32.50           WALGRENS         MC         INMATE         158.43           WALJAGRIT COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           WELLS FARGO SUBPOENA         S         SERVICE         15.10           WELLS FARGO SUBPOENA         S         SERVICE         15.10 <td></td> <td></td> <td></td> <td></td>				
TYE & RADEMACHER         S         LEGAL         211.11           US DSTMASTER         SU         SUPPLIES         477.50           US BANK         SU         SUPPLIES         12,103.90           USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         510.03           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITNESS FEES         40.00           VILLAGE OF MILLER         U         UTLITIES         32.50           WALGREENS         MC         INMATE         158.43           WALGREENS         SU		1		
U S POSTMASTER         SU         SUPPLIES         12,103,90           U S DA APHIS         AP         BUDGET         3,686,37           VERIZON WIRELESS         U         CELL         2,307,55           VERIZON WIRELESS         U         CELL         378,09           VERIZON WIRELESS         U         CELL         378,09           VERIZON WIRELESS         U         CELL         378,09           VERIZON WIRELESS         U         CELL         334,50           VERIZON WIRELESS         U         CELL         334,50           VERIZON WIRELESS         U         CELL         334,50           VELLAGE CLEANERS         S         CLEANING         200,65           VILLAGE CLEANERS         S         CLEANING         200,65           VILLAGE OF MILLER         U         UTILITIES         32,50           WAL-MART COMMUNITY         SU         SUPPLIES         33,41           GAIL WAUGH         E         WITNESS FEES         60,00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274,00           WELLS FARGO SUBPOENA         S         SERVICE         15,10           MELLS FARGO SUBPOENA         S         SUPPLIES         22				· · · · · · · · · · · · · · · · · · ·
US BANK         SU         SUPPLIES         12,103.90           USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         2,307.55           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITNESS FEES         40.00           VILLAGE CLEANERS         S         CLEANING         200.65           VILLAGE OF MILLER         U         UTILITIES         32.50           WALGREENS         MC         INMATE         158.43           WAL-MART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPORNA         S         SERVICE         15.10           MELLS FARGO SUBPORNA         S         SERVICE         15.10           MEST PAYMENT CENTER         E         SUBSCRIPTION         211.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         22.80.00           WESTERN PATHOLOGY         S         SUPPLIES				
USDA APHIS         AP         BUDGET         3,686.37           VERIZON WIRELESS         U         CELL         2,307.55           VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITHELESS         U         CELL         304.58           JAMIE D VETTER         E         WITHELESS         40.00         VILLAGE CLEANERS         U         CLEANING         200.65           VILLAGE OF MILLER         U         UTILITIES         32.50         VALGREENS         MC         INMATE         158.43           WALGREENS         MC         INMATE         158.43         WALMART COMMUNITY         SU         SUPPLIES         2274.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         22.15           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WESTERN PATHOLOGY         S         SUPPLIES         142.51 </td <td></td> <td></td> <td></td> <td></td>				
VERIZON WIRELESS         U         CELL         \$10.03           VERIZON WIRELESS         U         CELL         \$10.03           VERIZON WIRELESS         U         CELL         378.09           JAMIE D VETTER         E         WITNESS FEES         40.00           VILLAGE CLEANERS         S         CLEANING         200.65           VILLAGE OF MILLER         U         UTILITIES         32.50           VILLAGE OF MILLER         U         UTILITIES         32.50           VALGREENS         MC         INMATE         158.43           WAL-MART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         211.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         221.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         221.50           WESTERN PATHOLOGY         S         S				· · · · · · · · · · · · · · · · · · ·
VERIZON WIRELESS         U         CELL         378,09           VERIZON WIRELESS         U         CELL         378,09           VERIZON WIRELESS         U         CELL         304,58           JAMIE D VETTER         E         WITNESS FEES         40,00           VILLAGE CLEANERS         S         CLEANING         200,65           VILLAGE OF MILLER         U         UTILITIES         32,50           WALGREENS         MC         INMATE         158,43           WAL-MART COMMUNITY         SU         SUPPLIES         33,41           GAIL WAUGH         E         WITNESS FEES         60,00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274,00           WELLS FARGO SUBPOENA         S         SERVICE         15,10           DAVID WAYNE WELSH         E         ELECTION         100,00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280,00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280,00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280,00           WEST PAYMENT CENTER         E         SUBPLIES         95,00           WELST PAYMENT CENTER         E				·
VERIZON WIRELESS         U         CELL         378.09           VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITNESS FEES         40.00           VILLAGE CLEANERS         S         CLEANING         200.65           VILLAGE OF MILLER         U         UTILLITIES         32.50           WALGREENS         MC         INMATE         158.43           WALMART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         221.50           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WESTERN PATHOLOGY         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES <t< td=""><td></td><td></td><td></td><td></td></t<>				
VERIZON WIRELESS         U         CELL         304.58           JAMIE D VETTER         E         WITNESS FEES         40.00           VILLAGE CLEANERS         S         CLEANING         200.65           VILLAGE OF MILLER         U         UTILITIES         32.50           WALGRENS         MC         INMATE         158.43           WAL-MART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         211.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         221.50           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         192.50           WESTERN PATHOLOGY         S         SUPPLIES         192.50           WELLSSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S				
JAMIE D VETTER				
VILLAGE CLEANERS         S         CLEANING         200.65           VILLAGE OF MILLER         U         UTILITIES         32.50           WALGREENS         MC         INMATE         158.43           WAL-MART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,200.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,200.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         28.23           JEFFREY M				
VILLAGE OF MILLER         U         UTILITIES         32.50           WALGREENS         MC         INMATE         158.43           WAL-MART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WINNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         22.280.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU <td< td=""><td></td><td>1</td><td></td><td></td></td<>		1		
WALGREENS         MC         INMATE         158.43           WAL-MART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU				
WAL-MART COMMUNITY         SU         SUPPLIES         33.41           GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU </td <td></td> <td></td> <td></td> <td></td>				
GAIL WAUGH         E         WITNESS FEES         60.00           WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         22.80.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         22.80.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND         ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00				
WELLS FARGO CARD SERVICES         SU         SUPPLIES         274.00           WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         211.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WELLS PAYMENT PATHOLOGY         S         SUPPLIES         142.51           MELISAGUA         WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISAGUA         WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         39.50           JEFREY         WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         39.50           YAHOO         E         EXPENSES<				
WELLS FARGO SUBPOENA         S         SERVICE         15.10           DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         211.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WEST PAYMENT CENTER         E         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROACE HARDWARE & GA				
DAVID WAYNE WELSH         E         ELECTION         100.00           WEST PAYMENT CENTER         E         SUBSCRIPTION         211.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND				
WEST PAYMENT CENTER         E         SUBSCRIPTION         211.50           WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND				
WEST PAYMENT CENTER         E         SUBSCRIPTION         2,280.00           WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND         ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUSPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID &				
WESTERN PATHOLOGY         S         SUPPLIES         95.00           WILKE DONOVAN'S TRUE VALUE         S         SUPPLIES         142.51           MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND         SU         SUPPLIES         174.19           ACE IRRIGATION & MFG         C         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP				
WILKE DONOVAN'S TRUE VALUE         S SUPPLIES         142.51           MELISSA L WILLIS         RE REIMBURSE         58.23           JEFFREY M WIRTH         S LEGAL         1,014.06           YAHOO         E EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S LEGAL         6,626.38           YORK COUNTY COURT         SU COPIES         2.25           MELANIE R YOUNG         RE REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU SUPPLIES         174.19           ROAD FUND				· · · · · · · · · · · · · · · · · · ·
MELISSA L WILLIS         RE         REIMBURSE         58.23           JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND         T         T         14.19           ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUP				
JEFFREY M WIRTH         S         LEGAL         1,014.06           YAHOO         E         EXPENSES         39.50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND				
YAHOO         E         EXPENSES         39,50           YEAGLEY SWANSON MURRAY         S         LEGAL         6,626,38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228,53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174,19           ROAD FUND           ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126,38           ACE IRRIGATION & MFG         C         CULVERTS         1,464,00           AGRI CO OP         F         FUEL         52,50           LYLE AHRENS         SU         SUPPLIES         6,00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346,28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551,44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118,19           AKS SUPPLY CO         SU         SUPPLIES         67,83           AURORA COOP         F         FUEL         17,50           AUTO GLASS CENTER         S         REPAIRS         432,48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708,21				
YEAGLEY SWANSON MURRAY         S         LEGAL         6,626.38           YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND           ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUPPLIES         67.83           AUTO GLASS CENTER         S         REPAIRS         432.48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708.21           BOSSELMAN ENERGY         F         FUEL         57,7				
YORK COUNTY COURT         SU         COPIES         2.25           MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND         T         126.38           ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUPPLIES         67.83           AUTO GLASS CENTER         S         REPAIRS         432.48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708.21           BOSSELMAN ENERGY         F         FUEL         57,797.70           BRUNER'S SAND & GRAVEL         G				
MELANIE R YOUNG         RE         REIMBURSE         228.53           ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND         C         SUPPLIES         174.19           ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUPPLIES         67.83           AUTO GLASS CENTER         S         REPAIRS         432.48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708.21           BOSSELMAN ENERGY         F         FUEL         57,797.70           BRUNER'S SAND & GRAVEL         G         GRAVEL         798.00           BUILDERS HOW TO WAREHO				·
ZIMMERMAN PRINTERS         SU         SUPPLIES         174.19           ROAD FUND         ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUPPLIES         67.83           AURORA COOP         F         FUEL         17.50           AUTO GLASS CENTER         S         REPAIRS         432.48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708.21           BOSSELMAN ENERGY         F         FUEL         57,797.70           BRUNER'S SAND & GRAVEL         G         GRAVEL         798.00           BUILDERS HOW TO WAREHOUSE         SU         SUPPLIES         1,444.57				
ROAD FUND         ACE HARDWARE & GARDEN CENTER         S         REPAIRS         126.38           ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUPPLIES         67.83           AURORA COOP         F         FUEL         17.50           AUTO GLASS CENTER         S         REPAIRS         432.48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708.21           BOSSELMAN ENERGY         F         FUEL         57,797.70           BRUNER'S SAND & GRAVEL         G         GRAVEL         798.00           BUILDERS HOW TO WAREHOUSE         SU         SUPPLIES         314.05           CENTRAL HYDRAULIC SYSTEM         SU         SUPPLIES         1,444.57				
ACE HARDWARE & GARDEN CENTER S REPAIRS 126.38 ACE IRRIGATION & MFG C CULVERTS 1,464.00 AGRI CO OP F FUEL 52.50 LYLE AHRENS SU SUPPLIES 6.00 ALL MAKES AUTO SUPPLY S REPAIRS 346.28 AMERICAN FAMILY LIFE E EMPLOYEE 1,551.44 AMERICAN FIRST AID & SAFETY SU EQUIPMENT 118.19 AMERITAS LIFE INSURANCE CORP R EMPLOYEE 11,800.94 ASK SUPPLY CO SU SUPPLIES 67.83 AURORA COOP F FUEL 17.50 AUTO GLASS CENTER S REPAIRS 432.48 BLUE CROSS BLUE SHIELD OF NE I EMPLOYEE 4,708.21 BOSSELMAN ENERGY F FUEL 57,797.70 BRUNER'S SAND & GRAVEL G GRAVEL 798.00 BUILDERS HOW TO WAREHOUSE SU SUPPLIES 314.05 CENTRAL HYDRAULIC SYSTEM SU SUPPLIES 1,444.57 COMFY BOWL EQ EQUIPMENT 75.00 ROBIN CROSS S CLEANING 694.00 CROSSROADS FORD S REPAIRS 370.00 EAKES OFFICE PLUS SU SUPPLIES 120.06				
ACE IRRIGATION & MFG         C         CULVERTS         1,464.00           AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUPPLIES         67.83           AURORA COOP         F         FUEL         17.50           AUTO GLASS CENTER         S         REPAIRS         432.48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708.21           BOSSELMAN ENERGY         F         FUEL         57,797.70           BRUNER'S SAND & GRAVEL         G         GRAVEL         798.00           BUILDERS HOW TO WAREHOUSE         SU         SUPPLIES         1,444.57           COMFY BOWL         EQ         EQUIPMENT         75.00           ROBIN CROSS         S         CLEANING         694.00           CROSSROADS FORD         S <td></td> <td>S</td> <td>REPAIRS</td> <td>126.38</td>		S	REPAIRS	126.38
AGRI CO OP         F         FUEL         52.50           LYLE AHRENS         SU         SUPPLIES         6.00           ALL MAKES AUTO SUPPLY         S         REPAIRS         346.28           AMERICAN FAMILY LIFE         E         EMPLOYEE         1,551.44           AMERICAN FIRST AID & SAFETY         SU         EQUIPMENT         118.19           AMERITAS LIFE INSURANCE CORP         R         EMPLOYEE         11,800.94           ASK SUPPLY CO         SU         SUPPLIES         67.83           AURORA COOP         F         FUEL         17.50           AUTO GLASS CENTER         S         REPAIRS         432.48           BLUE CROSS BLUE SHIELD OF NE         I         EMPLOYEE         4,708.21           BOSSELMAN ENERGY         F         FUEL         57,797.70           BRUNER'S SAND & GRAVEL         G         GRAVEL         798.00           BUILDERS HOW TO WAREHOUSE         SU         SUPPLIES         314.05           CENTRAL HYDRAULIC SYSTEM         SU         SUPPLIES         1,444.57           COMFY BOWL         EQ         EQUIPMENT         75.00           ROBIN CROSS         S         CLEANING         694.00           CROSSROADS FORD         S<				
ALL MAKES AUTO SUPPLY AMERICAN FAMILY LIFE E EMPLOYEE 1,551.44  AMERICAN FIRST AID & SAFETY SU EQUIPMENT 118.19  AMERITAS LIFE INSURANCE CORP R EMPLOYEE 11,800.94  ASK SUPPLY CO SU SUPPLIES 67.83  AURORA COOP F FUEL 17.50  AUTO GLASS CENTER S REPAIRS 432.48  BLUE CROSS BLUE SHIELD OF NE I EMPLOYEE 4,708.21  BOSSELMAN ENERGY F FUEL 57,797.70  BRUNER'S SAND & GRAVEL G GRAVEL 798.00  BUILDERS HOW TO WAREHOUSE SU SUPPLIES 314.05  CENTRAL HYDRAULIC SYSTEM SU SUPPLIES 1,444.57  COMFY BOWL ROBIN CROSS S CLEANING 694.00  CROSSROADS FORD S REPAIRS 370.00  EAKES OFFICE PLUS SU SUPPLIES 120.06		F	FUEL	
AMERICAN FAMILY LIFE  AMERICAN FIRST AID & SAFETY  AMERITAS LIFE INSURANCE CORP  ASK SUPPLY CO  AUTO GLASS CENTER  BLUE CROSS BLUE SHIELD OF NE  BUILDERS HOW TO WAREHOUSE  BUILDERS HOW TO WAREHOUSE  CENTRAL HYDRAULIC SYSTEM  CROSSROADS FORD  EAKES OFFICE PLUS  EQUIPMENT  118.19  EMPLOYEE  11,800.94  EMPLOYEE  11,800.94  EMPLOYEE  11,800.94  EMPLOYEE  11,800.94  EMPLOYEE  12,551.44  EMPLOYEE  13,800  EMPLOYEE  14,708.21  EMPLOYEE  157,797.70  GRAVEL  798.00  SUPPLIES  1444.57  COMFY BOWL  EQUIPMENT  75.00  ROBIN CROSS  S CLEANING  694.00  EAKES OFFICE PLUS  SU SUPPLIES  1,20.06	LYLE AHRENS	SU	SUPPLIES	6.00
AMERICAN FIRST AID & SAFETY  AMERITAS LIFE INSURANCE CORP  ASK SUPPLY CO  SU  SU  SUPPLIES  67.83  AURORA COOP  F  FUEL  17.50  AUTO GLASS CENTER  S  REPAIRS  432.48  BLUE CROSS BLUE SHIELD OF NE  I  BOSSELMAN ENERGY  F  FUEL  57,797.70  BRUNER'S SAND & GRAVEL  G  GRAVEL  798.00  BUILDERS HOW TO WAREHOUSE  CENTRAL HYDRAULIC SYSTEM  SU  SUPPLIES  1,444.57  COMFY BOWL  ROBIN CROSS  S  CLEANING  694.00  CROSSROADS FORD  EAKES OFFICE PLUS  SU  SUPPLIES  120.06	ALL MAKES AUTO SUPPLY	S	REPAIRS	346.28
AMERITAS LIFE INSURANCE CORP R EMPLOYEE 11,800.94 ASK SUPPLY CO SU SUPPLIES 67.83 AURORA COOP F FUEL 17.50 AUTO GLASS CENTER S REPAIRS 432.48 BLUE CROSS BLUE SHIELD OF NE I EMPLOYEE 4,708.21 BOSSELMAN ENERGY F FUEL 57,797.70 BRUNER'S SAND & GRAVEL G GRAVEL 798.00 BUILDERS HOW TO WAREHOUSE SU SUPPLIES 314.05 CENTRAL HYDRAULIC SYSTEM SU SUPPLIES 1,444.57 COMFY BOWL EQ EQUIPMENT 75.00 ROBIN CROSS S CLEANING 694.00 CROSSROADS FORD S REPAIRS 370.00 EAKES OFFICE PLUS SU SUPPLIES 120.06	AMERICAN FAMILY LIFE	Е	EMPLOYEE	1,551.44
ASK SUPPLY CO SU SUPPLIES 67.83  AURORA COOP F FUEL 17.50  AUTO GLASS CENTER S REPAIRS 432.48  BLUE CROSS BLUE SHIELD OF NE I EMPLOYEE 4,708.21  BOSSELMAN ENERGY F FUEL 57,797.70  BRUNER'S SAND & GRAVEL G GRAVEL 798.00  BUILDERS HOW TO WAREHOUSE SU SUPPLIES 314.05  CENTRAL HYDRAULIC SYSTEM SU SUPPLIES 1,444.57  COMFY BOWL EQ EQUIPMENT 75.00  ROBIN CROSS S CLEANING 694.00  CROSSROADS FORD S REPAIRS 370.00  EAKES OFFICE PLUS SU SUPPLIES	AMERICAN FIRST AID & SAFETY	SU	EQUIPMENT	118.19
AURORA COOP F FUEL 17.50 AUTO GLASS CENTER S REPAIRS 432.48 BLUE CROSS BLUE SHIELD OF NE I EMPLOYEE 4,708.21 BOSSELMAN ENERGY F FUEL 57,797.70 BRUNER'S SAND & GRAVEL G GRAVEL 798.00 BUILDERS HOW TO WAREHOUSE SU SUPPLIES 314.05 CENTRAL HYDRAULIC SYSTEM SU SUPPLIES 1,444.57 COMFY BOWL EQ EQUIPMENT 75.00 ROBIN CROSS S CLEANING 694.00 CROSSROADS FORD S REPAIRS 370.00 EAKES OFFICE PLUS SU SUPPLIES 120.06	AMERITAS LIFE INSURANCE CORP	R	EMPLOYEE	11,800.94
AUTO GLASS CENTER  BLUE CROSS BLUE SHIELD OF NE  BOSSELMAN ENERGY  BRUNER'S SAND & GRAVEL  BUILDERS HOW TO WAREHOUSE  CENTRAL HYDRAULIC SYSTEM  COMFY BOWL  ROBIN CROSS  CROSSROADS FORD  EAKES OFFICE PLUS  SREPAIRS  I EMPLOYEE  4,708.21  57,797.70  GRAVEL  57,797.70  50  GRAVEL  50  GRAVEL  51  51  51  51  51  51  51  51  51  5	ASK SUPPLY CO	SU	SUPPLIES	67.83
BLUE CROSS BLUE SHIELD OF NE  BOSSELMAN ENERGY FFUEL 57,797.70  BRUNER'S SAND & GRAVEL GGRAVEL BUILDERS HOW TO WAREHOUSE CENTRAL HYDRAULIC SYSTEM SUSUPPLIES 1,444.57  COMFY BOWL ROBIN CROSS SCLEANING CROSSROADS FORD SREPAIRS 370.00  EAKES OFFICE PLUS SUSUPPLIES 1,20.06	AURORA COOP	F	FUEL	17.50
BOSSELMAN ENERGY  BRUNER'S SAND & GRAVEL  BUILDERS HOW TO WAREHOUSE  CENTRAL HYDRAULIC SYSTEM  COMFY BOWL  ROBIN CROSS  CROSSROADS FORD  EAKES OFFICE PLUS  F FUEL  57,797.70  GRAVEL  798.00  SUPPLIES  314.05  1,444.57  EQ EQUIPMENT  75.00  S CLEANING  694.00  SUPPLIES  120.06	AUTO GLASS CENTER	S	REPAIRS	432.48
BRUNER'S SAND & GRAVEL  BUILDERS HOW TO WAREHOUSE  CENTRAL HYDRAULIC SYSTEM  COMFY BOWL  ROBIN CROSS  CROSSROADS FORD  EAKES OFFICE PLUS  GRAVEL  798.00  SUPPLIES  314.05  1,444.57  EQ EQUIPMENT  75.00  694.00  S REPAIRS  370.00	BLUE CROSS BLUE SHIELD OF NE	I	EMPLOYEE	4,708.21
BUILDERS HOW TO WAREHOUSESUSUPPLIES314.05CENTRAL HYDRAULIC SYSTEMSUSUPPLIES1,444.57COMFY BOWLEQEQUIPMENT75.00ROBIN CROSSSCLEANING694.00CROSSROADS FORDSREPAIRS370.00EAKES OFFICE PLUSSUSUPPLIES120.06	BOSSELMAN ENERGY	F	FUEL	57,797.70
CENTRAL HYDRAULIC SYSTEMSUSUPPLIES1,444.57COMFY BOWLEQEQUIPMENT75.00ROBIN CROSSSCLEANING694.00CROSSROADS FORDSREPAIRS370.00EAKES OFFICE PLUSSUSUPPLIES120.06	BRUNER'S SAND & GRAVEL	G	GRAVEL	798.00
COMFY BOWLEQEQUIPMENT75.00ROBIN CROSSSCLEANING694.00CROSSROADS FORDSREPAIRS370.00EAKES OFFICE PLUSSUSUPPLIES120.06	BUILDERS HOW TO WAREHOUSE	SU	SUPPLIES	314.05
ROBIN CROSSSCLEANING694.00CROSSROADS FORDSREPAIRS370.00EAKES OFFICE PLUSSUSUPPLIES120.06	CENTRAL HYDRAULIC SYSTEM	SU	SUPPLIES	1,444.57
CROSSROADS FORD S REPAIRS 370.00 EAKES OFFICE PLUS SU SUPPLIES 120.06	COMFY BOWL	EQ	EQUIPMENT	75.00
EAKES OFFICE PLUS SU SUPPLIES 120.06	ROBIN CROSS	S	CLEANING	694.00
	CROSSROADS FORD	S	REPAIRS	370.00
EZ LINER INDUSTRIES S REPAIRS 334.70	EAKES OFFICE PLUS	SU		120.06
	EZ LINER INDUSTRIES	S	REPAIRS	334.70

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FAIRBANKS INTERNATIONAL	S	REPAIRS	151.33
FARM PLAN KEARNEY IMPLEMENT	S	REPAIRS	2,153.94
FASTENAL COMPANY	S	REPAIRS	29.59
FIRST CONCORD BENEFITS GROUP	Е	EMPLOYEE	1,352.33
GARRETT TIRES TREADS	S	REPAIRS	806.50
GRAHAM TIRE CO	S	REPAIRS	100.00
CIGNA PITTSBURGH CLAIM SERVICE	I	EMPLOYEE	25.67
HOLMES PLUMBING & HEATING	S	REPAIRS	43.13
JACK LEDERMAN CO	C	STEEL	105.60
JENSEN PUBLISHING	Α	PUBLISHING	15.00
K & K PARTS CO	S	REPAIRS	1,564.20
KEARNEY CONCRETE CO	С	CONCRETE	14,060.25
KEARNEY FEDERAL CREDIT UNION	Е	EMPLOYEE	2,294.00
KEARNEY HUB	Α	PUBLISHING	153.76
KEARNEY UNITED WAY	Е	EMPLOYEE	11.00
LAWSON PRODUCTS	SU	SUPPLIES	1,439.64
LINWELD	S	REPAIRS	57.45
ELWOOD LUCE	R	RETIREMENT	11.00
MADISON NATIONAL LIFE	I	EMPLOYEE	174.59
MID NEBRASKA AGGREGATE	G	GRAVEL	4,066.63
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	131.00
MIDWEST SERVICE & SALES CO	EQ	EQUIPMENT	3,027.44
MR AUTOMOTIVE CARQUEST	S	REPAIRS	1,063.58
MURPHY TRACTOR AND EQUIPMENT	EQ	EQUIPMENT	229,850.00
NASSAU ROCKMOUNT	SU	SUPPLIES	54.94
	I	EMPLOYEE	<u> </u>
NATIONWIDE RETIREMENT	_	-	1,060.00
NE CHILD SUPPORT PAYMENT	Е	EMPLOYEE	395.00
NEBRASKA MACHINERY CO	S	REPAIRS	3,723.87
NEBRASKA TRUCK CENTER	S	REPAIRS	112.46
PLATTE VALLEY STATE BANK	T	FED TAXES	22,370.58
POWERPLAN	S	REPAIRS	7,916.43
RAVENNA REDI MIX	С	CONCRETE	1,600.00
RAYBURN AUTO PARTS	S	REPAIRS	9.10
READY MIXED CONCRETE	С	CONCRETE	133.88
CAHIING VENWODTH			722 22
SAHLING KENWORTH	S	REPAIRS	732.33
SAPP BROS	SU	SUPPLIES	2,573.50
	SU E	SUPPLIES MEALS	
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA	SU	SUPPLIES	2,573.50
SAPP BROS RONALD SKLENAR	SU E T G	SUPPLIES MEALS	2,573.50 33.06
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA	SU E T	SUPPLIES MEALS STATE TAXES	2,573.50 33.06 2,983.18
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL	SU E T G	SUPPLIES MEALS STATE TAXES GRAVEL	2,573.50 33.06 2,983.18 3,533.48
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE	SU E T G	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS	2,573.50 33.06 2,983.18 3,533.48 32.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK	SU E T G S	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING	SU E T G S SU C	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS	SU E T G S SU C	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE	SU E T G S SU C S SU C S SU	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE	SU E T G S SU C S SU C S SU	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN	SU E T G S SU C S SU SU S	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU	SU E T G S SU C S SU SU S	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND	SU E T G S SU C S SU S AP	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS EXPENSES	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU	SU E T G S SU C S SU S AP	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS EXPENSES	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND	SU E T G S SU C S SU S AP	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS EXPENSES  EXPENSES	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE	SU E T G S SU C S SU S AP AP	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS EXPENSES  EXPENSES  BUS TICKET	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 36,200.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS	SU E T G S SU C S SU S AP AP E SU	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS EXPENSES  EXPENSES  BUS TICKET SUPPLIES	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40	SU E T G S SU C S SU S AP AP E SU F	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40 DR.REYNALDO A DELOS ANGELES	SU E T G S SU C S SU S AP AP AP E SU F MC	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL EVALUATION	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92 128.79
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40 DR.REYNALDO A DELOS ANGELES ELN ENT PHYSICIANS OF KEARNEY	SU E T G S SU C S SU S AP AP AP E SU F MC RT	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS  EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL EVALUATION RENT MEDICAL	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92 128.79 420.00 66.15
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40 DR.REYNALDO A DELOS ANGELES ELN ENT PHYSICIANS OF KEARNEY LANNY GERDES	SU E T G S SU C S SU S AP AP AP AP AR	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS  EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL EVALUATION RENT MEDICAL RENT	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92 128.79 420.00 66.15 210.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40 DR.REYNALDO A DELOS ANGELES ELN ENT PHYSICIANS OF KEARNEY LANNY GERDES ANGELA GIBREAL	SU E T G S SU C S SU S AP AP AP E SU F MC RT MC RT RT	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS  EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL EVALUATION RENT MEDICAL RENT RENT	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92 128.79 420.00 66.15 210.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40 DR.REYNALDO A DELOS ANGELES ELN ENT PHYSICIANS OF KEARNEY LANNY GERDES ANGELA GIBREAL DALLAS HARRING	SU E T G S SU C S SU S AP AP AP AP AP AR	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS  EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL EVALUATION RENT MEDICAL RENT RENT RENT	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92 128.79 420.00 66.15 210.00 200.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40 DR.REYNALDO A DELOS ANGELES ELN ENT PHYSICIANS OF KEARNEY LANNY GERDES ANGELA GIBREAL DALLAS HARRING JAMES M HAYS	SU E T G S SU C S SU S AP AP AP AP T AR T RT RT RT	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS  EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL EVALUATION RENT MEDICAL RENT RENT RENT RENT	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92 128.79 420.00 66.15 210.00 200.00 250.00
SAPP BROS RONALD SKLENAR STATE OF NEBRASKA T & F SAND AND GRAVEL TROTTER SERVICE U S BANK VONTZ PAVING WICK'S STERLING TRUCKS WILKE DONOVAN TRUE VALUE WILKE DONOVAN'S TRUE VALUE VISITOR'S PROMOTION FUN KEARNEY VISITOR'S BUREAU VISITOR'S IMPROVEMENT FUND KEARNEY VISITOR'S BUREAU EMERGENCY RELIEF FUND BLACK HILLS STAGE LINE BOOGAARTS BOSSELMANS PUMP & PANTRY #40 DR.REYNALDO A DELOS ANGELES ELN ENT PHYSICIANS OF KEARNEY LANNY GERDES ANGELA GIBREAL DALLAS HARRING JAMES M HAYS HEARTLAND HEMATOLOGY	SU E T G S SU C S SU S AP AP AP AP AP AR	SUPPLIES MEALS STATE TAXES GRAVEL REPAIRS SUPPLIES ASPHALT REPAIRS SUPPLIES REPAIRS  EXPENSES  EXPENSES  BUS TICKET SUPPLIES FUEL EVALUATION RENT MEDICAL RENT RENT RENT RENT RENT MEDICAL	2,573.50 33.06 2,983.18 3,533.48 32.00 3,865.88 5,407.36 295.03 40.93 66.22 35,900.00 19.50 49.32 246.92 128.79 420.00 66.15 210.00 200.00 250.00 36.12
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NP REALTY O'BRIEN STRAATMANN MORTUARY PEDLEY DRUGS PLAINS INVESTMENT GROUP R	RT RT E MC RT MC	RENT RENT BURIALS PRESCRIPTIONS	250.00 210.00 3,500.00
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PLAINS INVESTMENT GROUP R	RT		1111/56
		DENT	107.56
PLATTE VALLEY MEDICAL GROUP N	VIC	RENT	210.00
LALLEN CHEEN	ЭT	MEDICAL	642.60
	RT	RENT	210.00
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	RT	RENT	210.00
	RT	RENT	200.00
	ИС	PRESCRIPTIONS	156.94
<u>INSTITUTIONS FUND</u>			
	ИС	PATIENT BILL	651.00
STOP PROGRAM			
	Е	COURT COSTS	1,004.00
COUNTY BOND			
	C	CONSTRUCTION	896,465.00
GOLDBERG SULLIVAN & MCCREREY	C	ARHITECT FEES	15,157.14
WEED DISTRICT			
ACE HARDWARE & GARDEN CENTER   E	EQ	TOOLS	36.98
AMERICAN FAMILY LIFE	I	EMPLOYEE	51.26
AMERITAS LIFE INSURANCE I	R	EMPLOYEE	825.15
BIG O TIRES	S	REPAIRS	35.06
BLUE CROSS BLUE SHIELD OF NE	I	EMPLOYEE	691.97
BUILDERS HOW TO WAREHOUSE S	SU	SUPPLIES	15.92
CLIPPER PUBLISHING	A	PUBLISHING	24.00
EAKES OFFICE PLUS S	SU	SUPPLIES	14.86
FAIRBANKS INTERNATIONAL	S	REPAIRS	9.05
FIRST CONCORD BENEFITS GROUP	I	EMPLOYEE	300.00
CIGNA PITTSBURGH CLAIM SERVICE	I	EMPLOYEE	1.51
MIKE HAINES S	SU	CHEMICAL	335.20
KEARNEY UNITED WAY	Е	EMPLOYEE	23.00
KEARNEY YAMAHA KAWASAKI	S	REPAIRS	112.95
RICHARD KINCAID R	RE	REIMBURSE	7.32
MADISON NATIONAL LIFE	I	EMPLOYEE	10.45
MIDAS AUTO SERVICE EXPERTS	S	REPAIRS	160.14
PLATTE VALLEY COMMUNICATION S	S	REPAIRS	134.25
PLATTE VALLEY STATE BANK	T	FED TAXES	2,628.87
STATE OF NEBRASKA	T	STATE TAXES	353.02
911 EMERGENCY SERVICE			
CORNERSTONE TOWER SERVICE	S	REPAIRS	500.00
FRONTIER	U	TELEPHONE	1,693.17
NEBRASKA CENTRAL TELEPHONE U	U	911 TELEPHONE	110.24
PLATTE VALLEY COMMUNICATION S	S	911 REPAIRS	1,148.50
	S	911 SERVICE	2,193.32

# JUSTICE CENTER PROJECT

Carl Gibbs and Bill Beckenhauer from Beckenhauer Construction were present for updated reports and discussion of the Justice Center Project. Larry Goldberg from Goldberg, Sullivan and McCrerey sent correspondence regarding the changes to the Phase 2 Project. Moved by Greder and seconded by Dannehl to approve the modification to the building structure of the Phase 2 project. This additional work will be completed by Goldberg Sullivan and McCrerey for \$17,500.00. Upon roll call vote, the following Board members voted "Aye": Greder, Dannehl, Klein, Loewenstein, McMullen, Morrow and Pierce. Motion declared carried.

#### **REGULAR AGENDA**

Chairman Pierce reviewed the following correspondence with the Board. Doris Karloff sent correspondence about the NIRMA Board of Directors. U.S. Census Bureau sent correspondence about a survey workshop. Newsletters were received from Diggers Hotline of Nebraska, NIRMA Interchange and the Central Platte NRD In Perspective. Wendy Kelly from NACO sent information about an online course through NHI. Chairman Pierce then called on each Board member for the various committee reports and recommendations.

Discussion followed on the Northwestern Natural Gas Agreements. Questions arose about adding the new Detention Center to the agreements. No action was taken at this time.

County Sheriff Neil Miller was present to discuss the purchase of two patrol cars through the State Contract. Moved by Loewenstein and seconded by Morrow to authorize the Sheriff to purchase two Dodge Chargers equipped as patrol cars through the

State Contract number 126090C. Upon roll call vote, the following Board members voted "Aye": Loewenstein, Morrow, Dannehl, Greder, Klein, McMullen and Pierce. Motion declared carried.

Moved by Loewenstein and seconded by Greder to authorize the Sheriff to enter into an inmate phone system contract with Pinnacle Public Service LLC. This contract will include the phone system and the commissary vendor account. Upon roll call vote, the following Board members voted "Aye": Loewenstein, Greder, Dannehl, Klein, McMullen, Morrow and Pierce. Motion declared carried.

Moved by Morrow and seconded by Klein to transfer \$250,000.00 to the Road Fund (200) and \$35,000.00 to the Inheritance Fund (2700) all from the General Fund (100). Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Dannehl, Greder, Loewenstein, McMullen and Pierce. Motion declared carried.

Moved by Dannehl and seconded by Greder to authorize the Recovery Zone Bond Committee to research and come back with a recommendation to the Board on December 1, 2009 at a special meeting. Deadline for newspaper publication has already passed and the meeting will be called as an emergency because of the Recovery Zone Bond application deadline. Upon roll call vote, the following Board members voted "Aye": Dannehl, Greder, Klein, Loewenstein, McMullen, Morrow and Pierce. Motion declared carried.

Moved by McMullen and seconded by Morrow to hire Kutak Rock as the Recovery Zone Bond Counsel. (Supervisor Greder excused himself at 10:04 A.M.) Upon roll call vote, the following Board members voted "Aye": McMullen, Morrow, Dannehl, Klein, Loewenstein, and Pierce. Absent: Greder. Motion declared carried.

Moved by McMullen and seconded by Dannehl to accept the low combined bid of Wilke Contracting and Midlands Contracting for the Cast-In-Place reinforced Concrete Box Culverts of C10 (570), C10 (597), C10 (542), C10 (599) and C10 (901) in the amount of \$246,748.00. Upon roll call vote, the following Board members voted "Aye": McMullen, Dannehl, Klein, Loewenstein, Morrow and Pierce. Absent: Greder. Motion declared carried.

Moved by McMullen and seconded by Klein to accept the low bid of Wilke Contracting for the Rehabilitation Projects C10 (585) and C10 (586) for the low bid of \$71,566.50. Upon roll call vote, the following Board members voted "Aye": McMullen, Klein, Dannehl, Loewenstein, Morrow and Pierce. Absent: Greder. Motion declared carried.

Moved by McMullen and seconded by Morrow to accept the low bid of Werner Construction for the 2009-2010 Asphalt Resurfacing Maintenance Jobs on Riverdale/Cottonmill Road, Navaho north of Hwy 2 and the Pleasanton Cutoff in the amount of \$889,013.25. Upon roll call vote, the following Board members voted "Aye": McMullen, Morrow, Dannehl, Klein, Loewenstein, and Pierce. Absent: Greder. Motion declared carried.

Moved by Loewenstein and seconded by McMullen to set the Speed Limit of 50 MPH on East 11<sup>th</sup> Street from the City of Kearney City Limits east of the intersection of Avenue M on 11<sup>th</sup> Street to Cherry Avenue. Upon roll call vote, the following Board members voted "Aye": Loewenstein, McMullen, Dannehl, Klein, Morrow and Pierce. Absent: Greder. Motion declared carried.

Moved by McMullen and seconded by Klein to authorize the Chairman to sign the renewal state certification for Ron Sklenar as the Buffalo County Highway Superintendent. Upon roll call vote, the following Board members voted "Aye": McMullen, Klein, Dannehl, Loewenstein, and Pierce. Absent: Greder. Motion declared carried. Supervisor Greder returned to the meeting at 10:11 A.M.

Moved by Klein and seconded by Greder to recess the regular meeting of the Board of Supervisors at 10:21 A.M. and reconvene as a Board of Equalization. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

## **BOARD OF EQUALIZATION**

Chairman Pierce called the Board of Equalization to order in open session. County Treasurer Jean Sidwell was present.

Moved by Loewenstein and seconded by Morrow to approve Motor Vehicle Tax Exemption as indicated on the application by County Treasurer Jean Sidwell for Kearney Church of the Nazarene on a 2006 Econoline Ford Van. Upon roll call vote, the following Board members voted "Aye": Loewenstein, Morrow, Dannehl, Greder, Klein, McMullen and Pierce. None voted "Nay". Motion declared carried.

Moved by Morrow and seconded by Klein to return to the regular meeting at 10:23 A.M. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

At 10:24 A.M. Chairman Pierce asked if there was anything else to come before the Board before he declared the meeting adjourned until Tuesday, December 8, 2009 at 9:00 A.M. Chairman Pierce instructed Deputy County Clerk Leora Hofmann to publish notice for the same according to Nebraska law.